

**2007****DECLARATION OF COSTS AND OTHER RELATED PROPERTY INFORMATION  
AS OF 12:01 A.M., JANUARY 1, 2007**

This statement must be completed, signed, and filed with the Valuation Division, Board of Equalization, PO Box 942879, Sacramento, California 94279-0061, by March 1, 2007. Omit cents; round to the nearest dollar.

NAME, STREET, CITY, STATE and ZIP CODE

**OFFICIAL REQUEST**

This request is made in accordance with section 826 of the Revenue and Taxation Code. This property statement must be completed according to the instructions and filed with the Board of Equalization on or before March 1, 2007. If you do not file this statement, you may be subject to the penalty provided in section 830 of the Revenue and Taxation Code. Attached schedules are considered to be part of the statement. THIS STATEMENT IS SUBJECT TO AUDIT.

SBE No.

**MAKE NECESSARY CORRECTIONS TO ADDRESS LABEL**☐ Indicate if above is a change of name and/or address.**IMPORTANT: PLEASE ANSWER THE FOLLOWING QUESTIONS BEFORE COMPLETING THE ATTACHED FORMS.**

As of January 1, 2007

- A. In the course of your business, did you own, lease, or use real or personal property in California? ☐ Yes ☐ No  
(If yes, skip question B, complete Schedules B, B-0, B-1, C, D)  
(If no, answer question B, sign and return only this page.)
- B. Were you conducting business in California? ☐ Yes ☐ No  
(If yes, provide a copy of the most recent financial statements.)  
(If no, sign and return only this front page form.)
- C. In 2006, did you pay franchise fees (franchise fees based on a percentage of your cable or video service revenues) to a local government for the right to provide cable or video television services or make payments for the right to use public real property? ☐ Yes ☐ No

Name, address and phone number of person to whom correspondence regarding this property statement should be addressed:

NAME

ADDRESS

TELEPHONE NUMBER

( )

FAX NUMBER

( )

List business activities: \_\_\_\_\_

Has your company taken a FASB write-down to reflect a reduction in the value of your fixed assets? ☐ Yes ☐ No

If yes, enter the date the write-down was booked \_\_\_\_\_

(✓) ENTITY TYPE: ☐ Proprietorship ☐ Partnership ☐ Corporation ☐ Other Change in ownership prior 12 months? ☐ Yes ☐ No**CERTIFICATION**

*I certify (or declare) under penalty of perjury under the laws of the State of California that I have examined this property statement, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete and covers all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named in the statement at 12:01 a.m. on January 1, 2007. If prepared by a person other than the taxpayer, this declaration is based on all information of which preparer has knowledge.*

FULL LEGAL NAME OF BUSINESS

PRINTED NAME OF SIGNATORY

TITLE

SIGNATURE OF OWNER, PARTNER, OR CORPORATE OFFICER



DATE

2007

SIGNATURE OF AUTHORIZED REPRESENTATIVE



DATE

2007

**FOR OFFICIAL USE ONLY**

**2007**

Under the provisions of sections 826 and 830 of the Revenue and Taxation Code and section 901, Title 18, California Code of Regulations, the Board of Equalization requests that you file a property statement with this Board between January 1, 2007, and 5:00 p.m. on March 1, 2007. This property statement shall be completed in accordance with instructions included with the property statement and in publication 67-TR, *Instructions for Reporting State-Assessed Property*, for lien date 2007. If you do not have these instructions please let us know and a copy will be mailed to you.

Extensions of time for filing the property statement or any of its parts may be granted only on showing of good cause under a written request made prior to March 1, 2007. If you do not file this property statement timely, it may result in an added penalty of ten percent of the assessed value as required by section 830 of the Revenue and Taxation Code.

All financial schedules must be completed in their entirety using Board supplied forms and filed by March 1, 2007; no schedules other than those supplied by the Board will be accepted without prior approval. Otherwise, a penalty of ten percent under section 830 of the Revenue and Taxation Code, as described above, may be imposed.

**If you are not required to file additional forms based on the answers to questions A and B on the front of this property statement, submit only the front page of this property statement as indicated.**

#### **REGARDING THE SCHEDULES TO BE FILED.**

**Book Cost:** Book Cost equals original historical cost as recorded in the books and records of the business as described below.

**Report book cost (100 percent of actual cost).** Include excise taxes, sales and use taxes, freight in, installation charges, finance charges during construction, and all other relevant costs required to place the property in service. **Do not reduce costs for depreciation.** Accumulated depreciation is to be reported separately. Also report separately the details of any write-downs of cost, extraordinary damage or obsolescence, or any other information that may help the Board in estimating the fair market value of your property.

You have the option of substituting for Financial Schedules B to D inclusive, copies of schedules of corresponding information as filed in your annual report required by the California Public Utilities Commission or Federal Communications Commission.

**Note** — All replacement cost studies, obsolescence requests, and other voluntary information that assesses believe affects the value of their property must be filed with the property statement or by a date granted by a formal extension. If such information is not filed by that date, staff are not required to consider it in determining its unitary value recommendation.

**2007**

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**2007****SCHEDULE B — Plant and Equipment**

COMPANY NAME _____	SBE NO. _____
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Has your company taken a FASB write-down to reflect a reduction in the value of your fixed assets? ☐ Yes ☐ No

If yes, enter the date the write-down was booked \_\_\_\_\_

If a FASB write-down has been taken, do the costs reported in Schedule B reflect the write-down? ☐ Yes ☐ No

LINE NO.	ACCOUNT NO.	ACCOUNT TITLE	CALIFORNIA				SYSTEM
			BALANCE BEGINNING OF 2006	ADDITIONS	RETIREMENTS	BALANCE END OF 2006	BALANCE END OF 2006
		<b>REAL ESTATE</b>					
1		Land <sup>A</sup> _____	\$	\$	\$	\$	\$
2		Rights of Way, Easements, etc. <sup>A</sup> _____					
3		_____					
4		_____					
5		Buildings _____					
6		Misc. Structures and Leasehold Improvements _____					
7		_____					
		<b>PLANT ASSETS IN SERVICE</b>					
8		Licensed Motor Vehicles <sup>B</sup> _____					
9		Unlicensed Vehicles _____					
10		Furniture and Office Equipment _____					
11		General Purpose Computers _____					
12		Computer Application Software <sup>B</sup> _____					
13		_____					
14		_____					
		<b>CENTRAL OFFICE EQUIPMENT (COE)</b>					
15		Switches _____					
16		Routers _____					
17		Peripheral _____					
18		_____					
		<b>OUTSIDE PLANT — Cable, Conduit, Towers, etc.</b>					
19		_____					
20		_____					
		<b>CUSTOMER PREMISE EQUIPMENT (CPE)</b>					
21		_____					
22		_____					
		<b>MISCELLANEOUS WORK EQUIPMENT (describe)</b>					
23		_____					
24		_____					
		<b>OTHER</b>					
25		_____					
26		_____					
		<b>TOTAL IN SERVICE</b>					
27		BOE-600-A PROPERTY (LEASED EQUIPMENT) _____					
28		FUTURE USE PROPERTY _____					
29		CONSTRUCTION WORK IN PROGRESS _____					
30		MATERIALS AND SUPPLIES _____					
31		_____					
32		_____					
<b>TOTAL</b>			\$	\$	\$	\$	\$

**DEPRECIATION RESERVE**

		CALIFORNIA
		BALANCE END OF 2006
33		All Tangible Property
34		Licensed Motor Vehicles
35		Computer Applications Software

<sup>A</sup> If additions and/or retirements are reported, the BOE-551, Statement of Land Changes, must be filed with the Valuation Division.

<sup>B</sup> Property exempt from assessment.

**2007****SCHEDULE B-0 — DISTRIBUTION OF COST (1 of 2)**OVER FOR MORE COUNTIES 

COMPANY NAME	SBE NO.
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**SECTION A** — Complete this section if you have property located in only ONE (1) California county. See instructions for reporting State-Assessed Property — Telecommunications Resellers for a listing of county names and county numbers.

COUNTY NAME	COUNTY NO.
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**SECTION B** — Complete this section if you have property in two or more California counties. The BOE-533-E is not required.

LINE NO.	SCHEDULE B CALIFORNIA BALANCE END OF 2006	ACCOUNT TITLE	COUNTY NAME	COUNTY NAME	COUNTY NAME	COUNTY NAME
			COUNTY NO.	COUNTY NO.	COUNTY NO.	COUNTY NO.
		<b>REAL ESTATE</b>	\$	\$	\$	\$
1		Land <sup>A</sup> _____				
2		Rights of Way, Easements, etc. <sup>A</sup> _____				
3						
4						
5		Buildings _____				
6		Misc. Structures and Leasehold Improvements _____				
7						
		<b>PLANT ASSETS IN SERVICE</b>				
8		**Licensed Motor Vehicles <sup>A</sup> _____				
9		Unlicensed Vehicles _____				
10		Furniture and Office Equipment _____				
11		General Purpose Computers _____				
12		**Computer Applications Software <sup>A</sup> _____				
13						
14						
		<b>CENTRAL OFFICE EQUIPMENT (COE)</b>				
15		Switches _____				
16		Routers _____				
17		Peripheral _____				
18						
		<b>OUTSIDE PLANT</b> — Cable, Conduit, Towers, etc.				
19						
20						
		<b>CUSTOMER PREMISE EQUIPMENT (CPE)</b>				
21						
22						
		<b>MISCELLANEOUS WORK EQUIPMENT</b> <i>(describe)</i>				
23						
24						
		<b>OTHER</b>				
25						
26						
27		<b>TOTAL IN SERVICE</b>				
28		BOE-600-A PROPERTY (LEASED EQUIPMENT) _____				
29		FUTURE USE PROPERTY _____				
30		CONSTRUCTION WORK IN PROGRESS _____				
31		MATERIALS AND SUPPLIES _____				
32	\$	<b>TOTAL</b>	\$	\$	\$	\$

<sup>A</sup> Do not include Land, Rights of Way, Licensed Motor Vehicles and Computer Applications Software in the Distribution of Cost.

\*\* Property exempt from assessment.

**Note** — Nono

State-Assessed Property, for detailed instructions.

2007

SCHEDULE B-0 — DISTRIBUTION OF COST (2 of 2)

COMPANY NAME	SBE NO.
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SECTION B — Complete this section if you have property in two or more California counties. The BOE-533-E is not required.

LINE NO.	COUNTY NAME	COUNTY NAME	COUNTY NAME	COUNTY NAME	COUNTY NAME	COUNTY NAME	COUNTY NAME	COUNTY NAME
	COUNTY NO.	COUNTY NO.	COUNTY NO.	COUNTY NO.	COUNTY NO.	COUNTY NO.	COUNTY NO.	COUNTY NO.
	\$	\$	\$	\$	\$	\$	\$	\$
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32	\$	\$	\$	\$	\$	\$	\$	\$

Note — Do not include Land, Rights of Way, Licensed Motor Vehicles and Computer Applications Software in the Distribution of Cost.

2007

SCHEDULE B-1 COST DETAIL OF DEPRECIABLE  
PROPERTY AS OF JANUARY 1, 2007 (1 of 2)

COMPANY NAME	SBE NO.
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CAL. YEAR OF ACQ.	BUILDINGS ORIGINAL COST	MISC. STRUCTURE AND LEASEHOLD IMPROVEMENTS ORIGINAL COST	FURNITURE AND OFFICE EQUIPMENT ORIGINAL COST	GENERAL PURPOSE COMPUTERS ORIGINAL COST	COE - SWITCH ORIGINAL COST
2006					
2005					
2004					
2003					
2002					
2001					
2000					
1999					
1998					
1997					
1996					
1995					
1994					
1993					
1992					
1991					
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1976					
1975					
1974					
1973					
1972					
1971					
1970					
1969					
1968					
1967					
1966					
1965					
1964					
1963					
1962					
Prior					
TOTAL					

NOTE — Do not include Licensed Motor Vehicle or Computer Software Cost in any Schedule B-1 Category.

2007

SCHEDULE B-1 COST DETAIL OF DEPRECIABLE  
PROPERTY AS OF JANUARY 1, 2007 (2 of 2)

COMPANY NAME	SBE NO.
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CAL. YEAR OF ACQ.	COE-PERIPHERAL (EXCEPT SWITCH) ORIGINAL COST	OUTSIDE PLANT ORIGINAL COST	CUSTOMER PREMISE EQUIPMENT ORIGINAL COST	MISC. WORK EQUIPMENT ORIGINAL COST	OTHER (EXPLAIN) ORIGINAL COST
2006					
2005					
2004					
2003					
2002					
2001					
2000					
1999					
1998					
1997					
1996					
1995					
1994					
1993					
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1976					
1975					
1974					
1973					
1972					
1971					
1970					
1969					
1968					
1967					
1966					
1965					
1964					
1963					
1962					
Prior					
TOTAL					

NOTE — Do not include Licensed Motor Vehicle or Computer Software Cost in any Schedule B-1 Category.



**2007****SCHEDULE C — BALANCE SHEET AND INCOME STATEMENT****The following information is required.**

Please provide a copy of your:

- December 31, 2006 Balance Sheet
- December 31, 2006 Income Statement

If the above financial statements are unavailable, please provide a copy of the most recent Balance Sheet and Income Statement.

If you do not provide a Balance Sheet or an Income Statement, you may be subject to a penalty as prescribed in California Revenue and Taxation Code section 830.

**2007****SCHEDULE D — ADDITIONAL FORMS REQUIRED**

PLEASE ANSWER THE FOLLOWING QUESTIONS TO DETERMINE ADDITIONAL FORMS REQUIRED TO BE INCLUDED WITH YOUR PROPERTY STATEMENT FILING.

QUESTION	NO	YES	If YES Form(s) Required
1. Did you acquire any wireless communication sites during calendar year 2006 (notwithstanding assessment jurisdiction)?			BOE-516
2. Do you need to request an extension of time to file the Property Statement?			BOE-517-EXT
3. Do you wish to claim intangibles?			BOE-529-I
4. Do you own or lease fiber optic right of way, conduit, and/or cable?			BOE-534-FO
5. Do you own or lease land, or lease 100% of a building in California?			BOE-551
6. Do you have an ownership interest in an entire parcel of land that had a tax rate area different from that of the prior year?			BOE-551-TRA
7. Do you lease equipment, from others, that is located in California?			BOE-600-A BPE-600-B
8. Do you need to authorize a person to act as your designated representative regarding state-assessed property tax matters?			BOE-892

If you answered **yes** to any of the questions above, you are required to file the form(s) indicated. Property statement forms may be obtained by contacting the Valuation Division of the Board of Equalization at 916-327-5029 or on the Internet (see below).

**INTERNET SITE DIRECTIONS**

1. [www.boe.ca.gov](http://www.boe.ca.gov)
2. Property Taxes
3. State-Assessed Properties Program
4. Property Statement Reporting Forms

If you do not complete and include the necessary form(s) in your property statement filing, it may result in a penalty as required by section 830 of the Revenue and Taxation Code.